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TOWN OF JEFFERSON

ANNUAL REPORT 1988

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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

JEFFERSON, N.H.

FOR THE
YEAR ENDING DECEMBER 31

1988

SMITH & TOWN PRINTERS, Berlin, N.H.

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Cover Photo: Marj Ingerson

TOWN OFFICERS

MODERATOR
Paul F. Donovan

TREASURER
Wilma Corrigan

TOWN CLERK
Opal L. Bronson

SELECTMEN
James I. Kenison, Chairman
Carroll E. Ingerson Raymond M. Conway

TAX COLLECTOR
Mary L. Gross

AUDITOR
Elaine Kenison

SUPERVISORS OF CHECKLIST
Sonja Ingerson
David Foster Donald Noyes

TOWN OF JEFFERSON, NH
STATE OF NEW HAMPSHIRE

WARRANT
1989 TOWN MEETING

THE POLLS WILL BE OPEN FROM 12:00 NOON TO 8:00 P.M.

To the inhabitants of the Town of Jefferson in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town of Jefferson on Tuesday, the Fourteenth day of March next, at 7:30 of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year; *To be voted on by ballot while the Polls are open;

2. To see if the Town will vote to raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for the same;

3. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000.00) to put toward the purchase of a 1975 Ford Pumper from the Beecher Falls Fire Department and to accept as a gift the sum of Twenty Thousand Dollars ($20,000.00) from the Jefferson Fireman's Association Reward Fund for the balance of the purchase price;

4. To see if the Town will vote to authorize the Selectmen to dispose of the 1956 Ford Pumper in a manner they deem appropriate, with any funds generated by such sale to be returned to the General Fund.

5. To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred Forty Three and 10/100 Dollars ($1,243.10) for a contribution to the White Mountain Mental Health and Developmental Services;

6. To see if the Town will vote to raise and appropriate the sum of Three Thousand Eighty Eight Dollars ($3,088.00) for a contribution to Weeks Home Health Services, Inc.;

7. To see if the Town will vote to raise and appropriate the sum of Four Hundred Twenty Dollars ($420.00) for a contribution to the Community Action Outreach Program;

8. To see if the Town will vote to raise and appropriate the sum of Four Hundred Seventy Seven Dollars ($477.00) for a contribution to the Lancaster District Court/Juvenile Diversion Program;

9. To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Dollars ($11,000.00) to be placed in the existing Capital Reserve Fund No. 2 for the purpose of revaluation of the Town and to designate the Selectmen as agents to expend;

10. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars ($3,000.00) to be added to Capital Reserve Fund No. 1 for road equipment;

11. To see if the Town will vote to create an expendable general fund trust under the provisions of RSA 31:19-a, to be known as the Perambulation Fund, for the purpose of perambulating the Town lines and to raise and appropriate the sum of Two Thousand Dollars ($2,000.00) toward this purpose;

12. To see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred Thirty Six Dollars ($4,536.00) for final design and permits for the proposed Mount Eustis Landfill located in Littleton to be used by the eleven town solid waste district;

13. To see if the Town will vote to adopt the provisions of RSA 31:105 which eliminates personal financial liability of municipal officers and employees while acting on behalf of the Town;

14. To see if the Town will vote to authorize the Selectmen to act as the franchising authority for the franchising and regulation of a cable television system for the Town pursuant to RSA 53-C;

15. To see if the Town will vote to raise and appropriate the sum of Three Hundred Dollars ($300.00) to help pay the insurance premium on the Historical Building, such sum to be given to the Historical Society Treasurer by August 25, 1989 (By petition);

16. 1. To see whether the position of highway agent for the Town of Jefferson shall be filled annually by election by ballot of the voters of the Town rather than by appointment of the Selectmen; 2. To see whether the position of highway agent shall be a (two) (three) year term pursuant to RSA 231:62-A (By petition);

17. To see if the Town will vote to raise and appropriate from state matching funds made available through the NH Land Conservation Investment Program (NHLCIP), RSA 221-A, and through private donations of land or partial interest in land, the gross sum of Five Hundred Thousand Dollars ($500,000.00) to be used only for acquisition in the name of the Town of the fee or lesser interest in conservation land and other costs associated therewith for permanent conservation use and further to authorize the Selectmen to accept private donations of land, interest in land or money for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the NHLCIP and to authorize the Selectmen to apply for and accept the state matching funds under the NHLCIP in an amount up to Two Hundred Fifty Thousand Dollars ($250,000.00) for the purpose of acquisition of the fee or lesser interest in conservation land. This appropriation is contingent upon the receipt of state funds and private donations exclusively;

18. To see if the Town will vote to accept from any source gifts of land, money, grants and various rights subject to the approval of the Board of Selectmen, to be used as the local matching funds or part of the local matching funds required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the N.H. Land Conservation Investment Program (By petition);

19. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or other governmental unit or a private source which becomes available during the fiscal year (RSA 31:95b);

20. To see if the Town will vote to authorize the Board of Selectmen to administer and dispose of any real estate, acquired by Tax

Collector's deed at public or private sale, as the Selectmen, in their sole discretion, deem equitable and just (RSA 80:42(I) and (III);

21. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes;

22. To see if the Town will vote to allow the Tax Collector to accept prepayment of taxes;

23. To transact any other business that may come before this meeting.

Given under our hands and seal this Thirteenth day of February, in the year of our Lord Nineteen Hundred and Eighty Nine.

JAMES I. KENISON
CARROLL E. INGERSON
RAYMOND M. CONWAY
Selectmen of Jefferson

A True Copy of Warrant - Attest:

JAMES I. KENISON
CARROLL E. INGERSON
RAYMOND M. CONWAY
Selectmen of Jefferson

BUDGET OF THE TOWN OF JEFFERSON, N.H.

Purposes of Appropriation	Appropriations 1988 (1988-89)	Actual Expenditures (1988-89)	Appropriations Ensuing Fiscal Year 1989 (1989-90)
Town Officers' Salary	$10,700	$11,125	$11,500
Town Officers' Expenses	12,500	14,533	15,500
Election and Registration Expenses	1,000	1,231	500
Cemeteries	3,500	1,889	3,500
General Government Buildings	6,000	2,452	6,000
Reappraisal of Property	2,500	2,885	3,000
Planning and Zoning	4,000	5,350	6,000
Legal Expenses	2,000	372	2,000
Board of Adjustment	100	91	150
PUBLIC SAFETY			
Police Department	2,500	2,817	2,500
Fire Department	7,500	18,729	10,000
Civil Defense	100	-0-	100
Warrant Article #6 Juvenile Diversion Program		476	
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	56,000	55,102	58,000
General Highway Dept. Expenses	5,000	4,972	5,000
Street Lighting	4,500	3,912	4,500
Bridges and Culverts	4,000	-0-	4,000
Trees	300	-0-	
Special Town Meeting Appropriation for Flood Damage Repairs	50,000	49,716	-0-
SANITATION			
Solid Waste Disposal	9,000	10,185	45,000
New Solid Waste System		24,377	
HEALTH			
Ambulances	2,000	1,316	2,000
Animal Control	250	206	250

Vital Statistics	50	10	50
F.A.S.T. Squad	400	-0-	400
Warrant Article #4 Weeks Home Health Service		2,762	
Warrant Article #3 White Mt. Mental Health		1,243	
WELFARE			
General Assistance	2,500	450	2,500
Warrant Article #5 Com. Action Program		600	
CULTURE AND RECREATION			
Library	5,300	7,478	5,500
Parks and Recreation	3,200	2,530	3,200
Patriotic Purposes	500	190	300
DEBT SERVICE			
Principal of Long-Term Bonds & Notes	2,670	2,670	2,670
Interest Expense - Long-Term Bonds & Notes	1,400	1,333	1,300
Interest Expense - Tax Anticipation Notes	3,000	6,028	3,000
OPERATING TRANSFERS OUT			
Capital Reserve #1 Road Equipment		3,000	
Capital Reserve #2 Revaluation		12,000	
Capital Reserve #3 Solid Waste Disposal		23,000	
MISCELLANEOUS			
Municipal Sewer Depart.	200	50	200
Insurance	16,000	13,943	16,000
TOTAL APPROPRIATIONS	$218,670	$289,023	$214,620
Less: Amount of Estimated Revenues, Exclusive of Taxes	150,169		
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	64,451		

Sources of Revenue	Estimated Revenue 1988 (1988-89)	Actual Revenue 1988 (1988-89)	Estimated Revenue 1989 (1989-90)
TAXES			
Resident Taxes	5,200	4,580	5,590
National Bank Stock Taxes		62	
Yield Taxes	3,000	12,655	3,000
Interest and Penalties on Taxes	5,500	11,825	6,000
Inventory Penalties	100	-0-	100
INTERGOVERNMENTAL REVENUES-STATE			
Shared Revenue-Block Grant	30,000	28,022	30,000
Highway Block Grant	20,853	20,853	22,262
Railroad Tax		34	17
Reimb. a c State-Federal Forest Land	4,000	5,315	5,000
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	60,000	78,071	70,000
Dog Licenses	1,000	1,625	1,200
Business Licenses, Permits and Filing Fees		10	
Planning Board Reimbursed Fees		1,234	1,000
All Other Licenses, Permits & Fees		312	
CHARGES FOR SERVICES			
Rent of Town Property	300	665	-0-
MISCELLANEOUS REVENUES			
Interests on Deposits	5,000	6,296	5,000
Sale of Town Property		67	
Income from Trust Fund		1,027	1,000
Insurance Claim for Fire Damage - Library		2,979	
State Matching Fund Grant - Fire Dept.		440	

OTHER FINANCING SOURCES			
Withdrawals from Capital Reserve Selectmen - Agents		23,162	
Withdrawals from General Fund Trusts		2,338	
Revenue Sharing Fund		8,126	
TOTAL REVENUES AND CREDITS	$134,953	$209,698	$150,169

SUMMARY INVENTORY OF VALUATION

	Acres	1988 Assessed Valuation
Value of Land Only		
Current Use	$ 2,843.70	$ 122,100
Residential	23,188.44	2,097,340
		2,219,440
Total of Taxable Land	26,032.14	
Value of Buildings Only		
Residential		5,903,350
Manufactured Housing as defined in RSA 674:31		240,200
Total of Taxable Buildings		6,143,550
Public Utilities		
Electric		442,700
Oil Pipeline		742,800
Valuation Before Exemptions		9,548,490
Blind Exemption 3		35,900
Elderly Exemption 13		56,300
Total Dollar Amount of Exemptions		92,200
Net Valuation on Which The Tax Rate is Computed		9,456,290

UTILITY SUMMARY

Name of Company	Electric	Oil Pipeline
Public Service Co. of N.H.	442,700	
Portland Pipeline Corp.		742,800
TOTAL	442,700	742,800

ELDERLY EXEMPTION COUNT

Number of Individuals Applying for an Elderly Exemption 1988	13 at	5,000
Total Number of Individuals Granted an Elderly Exemption 1988	13 at	5,000 = 65,000

CURRENT USE REPORT

	Section A Applicants Granted in Prior Years	Section B New Applicants Granted for 1988	Totals of Sections A & B
	No. of Acres	No. of Acres	No. of Acres
Farm Land	713.50	6.00	719.50
Forest Land	1,508.57	143.03	1,651.60
Wild Land			
1) Unproductive	192.80		192.80
3) Natural Preserve	4.00		4.00
Wet Land	245.80		245.80
Flood Land	30.00		30.00

Total Number of Acres Exempted under Current Use 2,843.70

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 21-J-34.)

JAMES I. KENISON
CARROLL E. INGERSON
RAYMOND M. CONWAY

Selectmen of Jefferson

September 26, 1988

STATEMENT OF APPROPRIATION AND TAXES ASSESSED

FOR THE YEAR 1988

PURPOSES OF APPROPRIATION:	
GENERAL GOVERNMENT	
Town Officers' Salaries	11,100
Town Officers' Expenses	12,500
Election and Registration Expenses	1,000
Cemeteries	3,500
General Government Buildings	6,000
Reappraisal of Property	2,500
Planning and Zoning	4,000
Legal Expenses	2,000
District Court	476
Board of Adjustment	100
PUBLIC SAFETY	
Police Department	2,500
Fire Department	7,500
Civil Defense	100
HIGHWAYS, STREET, BRIDGES	
Town Maintenance	60,300
General Highway Dept. Expenses	5,000
Street Lighting	4,500
SANITATION	
Solid Waste Disposal	9,000
HEALTH	
Health Department	4,005
Hospitals and Ambulances	2,400
Animal Control	250
Vital Statistics	50
WELFARE	
General Assistance	3,100
CULTURE AND RECREATION	
Library	5,300
Parks and Recreation	3,200
Patriotic Purposes	500

DEBT SERVICE		
Principal of Long-Term Bonds & Notes	2,670	
Interest Expense - Long-Term Bonds & Notes	1,400	
Interest Expense - Tax Anticipation Notes	3,000	
CAPITAL OUTLAY		
Article 8 - Highway Equipment - Box Sander	3,000	
OPERATING TRANSFERS OUT		
Article #9 - Revaluation	12,000	
Article #10 - Highway Road Equipment	3,000	
Article #12 - New Solid Waste System	23,000	
MISCELLANEOUS		
Municipal Sewer Department	200	
Insurance	16,000	
TOTAL APPROPRIATIONS		215,151
OVERLAY		23,000
SOURCES OF REVENUE:		
TAXES		
Resident Taxes	5,590	
Yield Taxes	3,000	
Interest and Penalties on Taxes	5,500	
Inventory Penalties	100	
INTERGOVERNMENTAL REVENUES-STATE		
Shared Revenue-Block Grant	11,000	
Highway Block Grant	20,853	
Reim. a/c State-Federal Forest Land	4,000	
LICENSES AND PERMITS		
Motor Vehicle Permit Fees	68,000	
Dog Licenses	1,000	
Business Licenses, Permits and Filing Fees	70	

CHARGES FOR SERVICES		
Rent of Town Property	300	
Income from Trust Fund	1,100	
MISCELLANEOUS REVENUES		
Interest on Deposits	5,000	
Planning Board Reimbursements	700	
OTHER FINANCING SOURCES		
Revenue Sharing Fund	7,966	
Fund Balance	67,924	
TOTAL REVENUES AND CREDITS		202,103

TAX CREDITS	Number	Estimated Tax Credits
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	1	700
Other War Service Credits	49	2,450
TOTAL NUMBER AND AMOUNT	50	3,150

RESIDENT TAXES		
Number Assessed	559	
TOTAL AMOUNT ASSESSED		5,590
TAX RATE VALUATION	$9,456,290	

TOWN CLERK'S REPORT

I hereby certify that during the year ending December 31, 1988, I issued 1,237 Automobile registrations collecting fees for same of $78,080.00, which I turned over to the Treasurer.

I issued 216 dog tags, collecting for same $1,624.50, which I turned over to the Treasurer.

I collected $10.00 for filing fees, which I turned over to the Treasurer.

I recorded and reported to the authorities 9 births, 8 marriages and 8 deaths.

My expenses for postage, meetings, Town Clerk's convention and office supplies amounted to $440.60.

Respectfully submitted,

OPAL L. BRONSON
Town Clerk

TAX COLLECTOR'S REPORT
Summary of Tax Accounts

Fiscal Year Ended December 31, 1988 - (June 30, 1989)

DR.

	— — — — LEVIES OF — — — —		
Uncollected Taxes - Beginning of Fiscal Year: (1)	1988	1987	Prior
Property Taxes		$150,813.60	
Resident Taxes		1,050.00	$ 90.00
Yield Taxes		946.88	
Taxes Committed to Collector:			
Property Taxes	$826,642.91		
Resident Taxes	5,590.00		
National Bank Stock	62.40		
Yield Taxes	12,768.50		
Added Taxes:			
Resident Taxes	50.00	40.00	
Overpayments: (2)			
a/c Property Taxes	.11		
Interest Collected on Delinquent Taxes	19.47	9,118.38	
Penalties Collected on Resident Taxes	14.00	74.00	3.00
TOTAL DEBITS	$845,147.39	$162,042.86	$ 93.00

CR.

	— — — — LEVIES OF — — — —		
Remitted to Treasurer During Fiscal Year:	1988	1987	Prior
Property Taxes	$642,367.98	$150,813.60	
Resident Taxes	4,580.00	830.00	$ 50.00
National Bank Stock	62.40		
Yield Taxes	11,707.98	946.88	
Interest on Taxes	19.47	9,118.38	
Penalties on Resident Tax	14.00	74.00	3.00

Abatements Allowed:			
Property Taxes	463.86		
Resident Taxes		90.00	10.00
Yield Taxes	455.95		
Uncollected Taxes End of Fiscal Year:			
Property Taxes	183,811.18		
Resident Taxes	1,060.00	170.00	30.00
Yield Taxes	604.57		
TOTAL CREDITS	$845,147.39	$162,042.86	$ 93.00

(1) These uncollected balances should be the same as last year's ending balances.

(2) Overpayments should be included as part of regular remittance items.

SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS

Fiscal Year Ended December 31, 1988 (June 30, 1989)

DR.

	— Tax Sale/Lien on Account of Levies of —		
	1987	1986	Prior
Balance of Unredeemed Taxes Beginning of Fiscal Year:		$6,293.94	$1,714.44
Taxes Sold/Executed to Town During Fiscal Year	$28,398.98		
Overpayment	.01		
Interest Collected After Sale/Lien Execution	988.31	707.90	722.04
Redemption Costs	130.00	25.34	23.00
TOTAL DEBITS	$29,517.30	$7,027.18	$2,459.48

CR.

Remittance to Treasurer During Fiscal Year:			
Redemptions	$19,807.49	$3,206.97	$1,714.44
Interest & Cost After Sale	1,118.31	733.24	745.04
Unredeemed Taxes End of Year	8,591.50	3,086.97	
TOTAL CREDITS	$29,517.30	$7,027.18	$2,459.48

FINANCIAL REPORT OF TRUSTEES OF TRUST FUND December 31, 1988

Deposits with Lancaster National Bank:		
Care of cemetery lots, etc.		$ 68,064.79
Friends of Benjamin Kenison Fund		535.00
Jefferson Memorial Health Fund		1,322.74
Capital Reserve Fund #1		29,284.93
Capital Reserve Fund #2		18,010.21
Dump Fund		22,385.31
Nevers-Jefferson Scholarship Fund		16,533.47
Total of all Trust Accounts as of 12/31/88		$156,136.45
Balance of all Trust Accounts as of 12/31/87		$134,900.59
Accounts paid:		
Capital Reserve Fund #3	$23,162.32	
Dump Fund	2,337.60	
Scholarships	1,000.00	
Town of Jefferson - care of cemetery lots, etc.	1,027.00	
White Mts. Reg. High School Library	33.70	
Jefferson Hill Nursery	96.00	
Total Paid	$27,656.62	
Additions to funds:		
Capital Reserve #3	$23,000.00	
Interest earned on all accounts	9,217.48	
Capital Reserve Fund #1 (appropriation)	3,000.00	
Capital Reserve Fund #2 (appropriation)	12,000.00	
Nevers-Jefferson Scholarship Fund	1,675.00	
Total additions	$48,892.48	

Net increase to all funds	$ 21,235.86
Balance as of 12/31/88	$156,136.45

	12/31/87	12/31/88
Principal of all trust funds	$ 73,060.38	$ 89,735.38
Retained earnings	61,840.21	66,401.07
TOTAL	$134,900.59	$156,136.45

Respectfully submitted,

BRUCE C. SANBORN
HAROLD E. DAVIS
LENA P. SAVAGE
Trustees of Trust Funds

BALANCE SHEET

ASSETS

As of December 31, 1988, June 30, 1989

Cash	193,956.47	
Total Cash		193,956.47
Capital Reserve Fund #1		
Road Equipment	29,284.93	
Capital Reserve Fund #2		
Revaluation	18,010.21	
Dump Expendable Trust Fund	22,385.31	
Total		69,680.45
Unredeemed Taxes		
Levy of 1987	8,591.50	
Levy of 1986	3,086.97	
Total		11,678.47
Uncollected Taxes		
Levy of 1988	185,475.75	
Levy of 1987	170.00	
Previous Years	30.00	
Total Uncollected Taxes		185,675.75
Total Assets		460,991.14
GRAND TOTAL		$460,991.14

Fund Balance - Dec. 31, 1987 (June 30, 1988)	84,060.42
Fund Balance - Dec. 31, 1988 (June 30, 1989)	54,372.69
Change in Financial Condition	29,687.73

LIABILITIES

As of December 31, 1988, June 30, 1989

Accounts Owed by the City/Town	
Unexpended Balances of Special Appropriations	1,203.00
School District(s) Tax(es) Payable	335,735.00

Tax Anticipation Notes Outstanding		
Capital Reserve Fund #1		
Road Equipment	29,284.93	
Capital Reserve Fund #2		
Revaluation	18,010.21	
Dump Expendable Trust Fund	22,385.31	
Total Accounts Owed by the City		406,618.45
Total Liabilities		406,618.45
Fund Balance - Current Surplus		54,372.69
GRAND TOTAL		$460,991.14

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

JAMES I. KENISON
CARROLL E. INGERSON
RAYMOND M. CONWAY

Selectmen of Jefferson

February 13, 1989

SUMMARY OF RECEIPTS

TAXES - ALL FUNDS		
Property Taxes - current year - 1988	642,368	
Resident Taxes - current year - 1988	4,580	
National Bank Stock Taxes - current year - 1988	62	
Yield Taxes - current year - 1988	11,708	
Property and Yield Taxes - previous years	151,761	
Resident Taxes - previous years	880	
Interest and Penalties on Taxes	11,825	
Tax Sales Redeemed	24,729	
Motor Vehicle Permit Fees	78,071	
Total Taxes Collected and Remitted to Treasurer		925,984
LICENSES AND PERMITS		
Dog Licenses	1,625	
Business Licenses, Permits and Filing Fees	10	
All Other Licenses, Permits and Fees	1,546	
Total		3,181
INTERGOVERNMENTAL REVENUES - ALL FUNDS		
FROM THE FEDERAL GOVERNMENT		
All Other Federal Grants	8,126	
Total		8,126
FROM THE STATE OF N.H.		
Shared Revenue	28,022	
Highway Block Grant	20,853	
All Other State Grants	5,755	
Total		54,630

MISCELLANEOUS REVENUES - ALL FUNDS		
Sale of City/Town Property	67	
Interest on Investments	7,323	
Rents and Royalties	665	
Withdrawals from Capital Reserve Funds	25,500	
Other Miscellaneous Revenue	3,013	
Total		36,568
NON-REVENUE RECEIPTS - ALL FUNDS		
Tax Anticipation Notes	445,000	
Yield Tax Security Deposits	650	
Total		445,650
Total Receipts From All Sources		1,474,139
Cash on Hand Jan. 1, 1988 (July 1, 1989)		237,322
GRAND TOTAL		$1,711,461

SUMMARY OF PAYMENTS

GENERAL GOVERNMENT	
Town Officer Salaries	11,125
Town Officer Expenses	14,533
Election and Registration	1,231
Cemeteries	1,889
General Government Buildings	2,452
Reappraisal of Property	2,885
Planning and Zoning	5,441
Judicial and Legal Expense	372
PUBLIC SAFETY	
Police Department	2,817
Fire Department	18,729
HIGHWAYS, STREETS, BRIDGES	
City/Town Maintenance	104,818
General Highway Department	4,972
Street Lighting	3,912
SANITATION	
Solid Waste Disposal	36,950
HEALTH	
Health Department	4,005
Ambulances	1,316
Animal Control	206
Vital Statistics	10
WELFARE	
General Assistance	450
CULTURE AND RECREATION	
Library	7,478
Parks and Recreation	2,530
Patriotic Purposes	190
DEBT SERVICE	
Principal Long Term Bonds and Notes	2,670
Interest-Long Term Bonds and Notes (except utility debt)	1,333
Interest-Tax Anticipation Notes	6,028

OPERATING TRANSFERS OUT		
Payments to Capital Reserve Funds By Fund		
CRF #1 Road Equipment	3,000	
CRF #2 Revaluation	12,000	
CRF #3 Solid Waste System	23,000	
MISCELLANEOUS		
Insurance	13,943	
Warrant Article #5 Comm. Action	600	
Warrant Article #6 Juvenile Div.	476	
UNCLASSIFIED		
Payments - Tax Anticipation Notes	445,000	
Taxes Bought by City/Town	28,399	
Discounts, Abatements, Refunds	1,190	
PAYMENTS TO OTHER GOVERNMENTS		
To State - Dog License and Marriage Licenses	170	
Taxes Paid to County	136,681	
Taxes Paid to School District 1988	614,704	
Total Payments for all Purposes		1,517,505
Cash on Hand 12/31/88 (6/30/89)	193,956	
GRAND TOTAL		$1,711,461
SALARIES AND WAGES	126,483	
CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR		
All Other Funds Except Employee Retirement Funds		193,956

SCHEDULE OF CITY-TOWN PROPERTY

DESCRIPTION	VALUE	
City-Town Hall, Lands and Buildings	52,000	
Furniture and Equipment	7,500	
Libraries, Lands and Buildings	27,000	
Furniture and Equipment	12,000	
Police Dept., Lands and Buildings	2,000	
Fire Dept., Lands and Buildings	70,000	
Equipment	75,000	
Equipment	50,000	
Parks, Commons and Playgrounds	15,000	
All Other Property and Equipment - Land Parcel #1 - Gravel Pit	2,000	
TOTAL		$312,500

1988 DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Opal L. Bronson, Town Clerk	$ 700.00
Alain Chardon, Moderator	50.00
Raymond Conway, Selectman	1,200.00
Wilma Corrigan, Treasurer	700.00
Paul Donovan, Moderator	75.00
Mary L. Gross, Tax Collector	5,800.00
Carroll E. Ingerson, Selectman	1,200.00
Elaine Kenison, Auditor	200.00
James I. Kenison, Selectman	1,200.00
TOTAL	11,125.00

TOWN OFFICERS' EXPENSES

Mary Lou Glidden, secretary	6,224.01
Viking Office Products, supplies	180.84
North Country Publishing, ads and printing	420.53
Register of Probate	.75
Register of Deeds, recording fees	121.25
U.S. Postal Service, postage	905.50
Loring, Short & Harmon, supplies	258.30
NH City/Town Clerks Assoc., dues	12.00
NH Municipal Assoc., dues	200.00
NH Tax Collectors Assoc. dues, meetings	55.00
Ardeane Saucier, postage	44.00
Cartographic Assoc., 1987 and 1988 tax map updates	1,149.46
Old Corner Store, supplies	4.59
Littleton Office Supply, supplies	115.59
Raymond Conway, telephone expense	11.03
Jefferson Elementary School, yearbook ad	10.00
Village Stationer, supplies	17.24
Smith and Town, printing	1,302.00
Opal Bronson, auto registrations	2,506.10
NH Assoc. of Assessing Officials, dues	20.00
Homestead Press, printing	145.80
Equity Publishing, reference book	16.25
Maclean-Hunter National Market Reports, Inc., reference book	14.00

Ruth Lowe, secretary	90.00
James Kenison, expenses	164.94
The Balsams, Town Clerk convention	322.08
Mary Gross, expenses	36.00
Federal Surplus Properties, office chair	15.00
State of NH, assessor course	20.00
Wilma Corrigan, expenses	150.00
TOTAL	14,532.76

ELECTION AND REGISTRATION

Starr King Grange, meals	50.00
Jefferson Family Restaurant, meals	261.63
North Country Publishing, ads	544.30
David Foster, supervisor	125.00
Sonja Ingerson, supervisor	125.00
Donald Noyes, supervisor	125.00
TOTAL	1,230.93

AMBULANCE SERVICE

Town of Lancaster	1,316.00

TOWN HALL AND OTHER TOWN BUILDINGS

New England Telephone Co.	584.94
AT&T Consumer Products Div.	31.97
Public Service Co. of NH	291.54
Stiles Fuel Co., Inc.	1,143.73
Ronald F. Medeiros, repairs	158.69
Old Corner Store, supplies	3.27
Chris Milligan, mowing	60.75
Larry Kenison, mowing	26.00
Michael Gray, tractor rental	80.00
Todd Kenison, mowing	45.50
Paul Kenison, mowing	6.00
Vern Matson, Jr., mowing	13.48
Glen Allin, mowing	6.00
TOTAL	2,451.87

POLICE

Charles Huntington	1,596.80
Edward Samson, Jr.	1,219.70
TOTAL	2,816.50

LEGAL SERVICES

Hinkley, Donovan, Russell & Desjardins	372.00

PLANNING BOARD

NH Municipal Assoc., dues & workshop fees	263.00
Ardeane Saucier, postage	124.93
U.S. Postal Service	147.30
North Country Publishing, ads & printing	396.80
Viking Office Products, supplies	180.14
Mary Lou Glidden, secretary	1,396.01
Riff Flower Shop, sympathy bouquet	20.00
Littleton Office Supply, supplies	115.56
North Country Council, dues, resource, books & meetings	966.60
Loring, Short & Harmon, supplies	100.00
Opal Bronson, reimbursement	16.00
Rita Cloutier, reimbursement	28.70
Registry of Deeds, recording fees	197.00
Ruth Lowe, secretary	1,372.88
North Land Press, printing	25.00
TOTAL	5,349.92

BOARD OF ADJUSTMENT

Ernest Angelicola, postage reimbursement	5.82
Rupert Corrigan, postage reimbursement	5.50
North Country Publishing, ads	70.00
U.S. Postal Service	9.90
TOTAL	91.22

FIRE DEPT., FOREST FIRES

Public Service Co. of NH	746.84
Middlesex Fire Equip., parts	19.02
A.D. Sanel Inc., parts & supplies	826.40
Stiles Fuel Co., Inc.	730.83

Inland Divers, Inc., tank refills	507.30
Lancaster Hardware & Home Center, supplies	23.78
F.B. Spaulding Co., supplies	32.91
Town of Whitefield, fire truck	1.00
J.S. Beaton & Sons, supplies	6.72
Petrolane Gas Service, equipment	80.00
Military Motors, parts	254.72
Timberland Machinery, parts	331.36
RJL Electronics, repair & supplies	441.63
Reilly Tire Corp., parts	24.50
Kilkenny Building Center, supplies	9.29
Zee Medical Service, supplies	24.00
North Country Publishing, ad	19.20
Nat'l. Fire Protection Assoc., dues	91.50
Jefferson Firemen's Assoc., grant reimb.	440.00
Old Corner Store, supplies & gas	1,359.34
Isaacson Steel, supplies	17.15
Ray's Repair Service, inspections	90.00
New England Telephone Co.	592.92
AT&T Information Systems	376.44
Chris Milligan, mechanic work	290.00
Larry Kenison, mechanic work	27.50
Todd Kenison, mechanic work	52.50
Richard Simoneau, payroll & fires	297.50
Vern Matson, Sr., payroll & fires	15.00
Charles Bond, payroll & fires	12.50
Lawrence Coulter, fire permits & warden expenses	39.25
Richard Dean, payroll & fires	85.00
Dencan Estabrook, payroll & fires	132.50
Edwin Ashby, payroll & fires	47.50
Michael Steele, payroll & fires	165.00
Vyron Lowe, payroll, fires & fire warden permits & expenses	1,703.69
Mike Hatfield, payroll & fires	383.36
Mike Kenison, payroll & fires	217.50
Larry Coulter, Jr., payroll & fires	447.50
Neil Gross, payroll & fires	186.75
Blake Nason, payroll & fires; fire warden expenses	601.35
Roger Daigle, Jr., payroll & fires	260.00
William Perkins, Jr., payroll & fires	478.36

Ken Mortenson, payroll & fires	90.00
Elbridge Smith, payroll & fires	373.36
Bob Lottero, payroll & fires	292.50
Burleigh Wyman, payroll & fires	310.00
Robert Bruce, payroll & fires	563.36
Chris Milligan, payroll & fires	690.86
Wendy Milligan, payroll & fires	380.86
Kevin Conway, payroll & fires	120.00
Raymond Conway, fires	17.50
Malcolm Call, payroll & fires	265.00
Mike Smith, payroll & fires	235.86
Jim Kenison, payroll, fires & expenses	726.75
John Paschal, payroll & fires	243.36
John Houghton, fires	5.86
Ron Costa, payroll & fires	375.86
Scott Ashby, payroll & fires	205.86
Robert Morse, Jr., fires	5.52
Ken Gianlorenzo, fires	5.52
David Robinson, fires	5.52
Darren Bainbridge, fires	5.52
Mike Gray, fires & payroll	212.50
Jamie Nason, payroll & fires	315.00
Larry Kenison, payroll & fires	310.00
Donald Lowe, fires	12.50
Todd Kenison, payroll & fires	227.50
Ed Dean, payroll & fires	120.00
Wes Sanborn, payroll & fires	7.50
Mark Corrigan, payroll & fires	115.00
TOTAL	18,728.68

INSURANCE

Geo. M. Stevens & Son Co.	13,943.00

HEALTH DEPT., HOSPITALS

Weeks Home Health Service, Warrant Art. #4	2,762.00
White Mountain Mental Health & Developmental Service, Warrant Art. #3	1,243.10
TOTAL	4,005.10

VITAL STATISTICS

Opal L. Bronson, Town Clerk	9.50

SEWER MAINTENANCE

White's Septic Service	50.00

TOWN DUMP AND GARBAGE REMOVAL

Leo Dupont, attendant	1,169.00
Armand Anctil, Sr., attendant	2,504.00
Paul Couture, road agent	5,734.90
F.B. Spaulding Co., supplies	87.88
North Country Publishing, ad	12.80
American Waste Systems, Inc. hauling & tipping fees	676.76
TOTAL	10,185.34

TOWN MAINTENANCE - SUMMER ROADS

Paul Couture, Road Agent	3,867.88
Old Corner Store, gas & supplies	1,215.74
Ron Costa, sign painting	147.64
Public Service Co. of NH, security light	91.70
Ray's Repair Service, inspections	60.00
Reilly Tire Co., supplies	706.47
Treasurer, State of NH, signs	40.50
A.D. Sanel, Inc., supplies	847.48
Lancaster Hardware & Home Center, supplies	2.80
Lancaster Machine Shop, service	80.00
Timberland Machinery, parts & supplies	458.23
Berlin Spring, Inc., parts	110.11
Hazelton Co., parts	194.64
F.B. Spaulding Co., chloride	3,632.00
Linwood Potter, Sr., roadside mowing	420.00
Esty's, gas	113.30
Kelley's Auto Supply, parts & supplies	4.65
Municipal Sales Co., parts	696.38
White Mt. Mack, Inc., parts	16.78
Kilkenny Building Center, supplies	8.09
Arthur Whitcomb, Inc., gravel, etc.	5,245.42
TOTAL	17,959.81

TOWN MAINTENANCE - WINTER ROADS

Paul Couture, road agent	25,833.47
Lancaster Hardware & Home Center, supplies	9.23
Public Service Co. of NH	65.50
White Mt. Mack, parts & supplies	31.95
Old Corner Store, gas & supplies	1,587.21
Roberts Motor Sales, supplies	2.04
Esty's, supplies	9.60
Cargill Salt Eastern, road salt	711.49
Campton Sand & Gravel, gravel, etc.	83.04
Currier Sales & Service, parts & supplies	73.76
Arthur Whitcomb, Inc., gravel, etc.	1,568.92
Gorham Sand & Gravel, gravel, etc.	1,097.05
Bracken Co., parts	40.11
A.D. Sanel, Inc., parts & supplies	1,583.44
Lawrence Sangravco, gravel & sand	1,445.33
E.W. Sleeper Co., sand spreader	3,000.00
TOTAL	37,142.14

GENERAL EXPENSE OF HIGHWAY

Paul Couture, garage rent	1,500.00
E.W. Sleeper Co. sand spreader	800.00
International Salt Co., road salt	2,672.31
TOTAL	4,972.31

STREET LIGHTING

Public Service Co. of NH	3,911.60

LIBRARY

Tammy Smith, library hours	10.35
Marie Bruce, library hours	209.45
Heather McIntire, library hours	10.65
Glen Allin, mowing	8.00
Petrolane Gas Service, heating fuel	1,263.23
Jean Jones, library hours	723.90
Brenda Gross, librarian	1,132.69
Ronald F. Medeiros, repairs	1,776.31
New England Telephone	292.33
Norris Davis Elect., wiring	264.85
Public Service Co. of NH	152.99

Paul Kenison, mowing	12.00
Chris Milligan, mowing	38.25
Larry Kenison, mowing	10.00
Todd Kenison, mowing	20.00
Vern Matson, Jr., mowing	18.96
AT&T Consumer Products Div.	33.36
Old Corner Store, supplies	1.09
Wilma Corrigan, Treasurer of Library Trustees	1,500.00
TOTAL	7,478.41

PARKS AND RECREATION

Public Service Co. of NH	415.60
Chris Milligan, mowing	41.00
Mike Gray, tractor rental	65.00
Larry Kenison, mowing	28.00
Paul Kenison, mowing	64.00
Todd Kenison, mowing	82.00
Vern Matson, Jr., mowing	74.41
Jefferson Cub Scouts, care of skating rink	400.00
State of NH, Environmental Services Lab, Waumbek Pool water testing	48.00
Christine Grella, swim instructor & life guard	935.00
Paul Notari, swim instructor & lifeguard	120.00
Rosaire Couture, mowing	77.00
Glen Allin, mowing	12.00
William Rines, mowing	8.00
White's Septic Service, toilet rental	160.00
TOTAL	2,530.01

CEMETERIES

Chris Milligan, mowing	441.00
Paul Kenison, mowing	389.03
Joseph Harris, mowing	31.03
Glen Allin, mowing	16.00
William Rines, mowing	16.00
William Gray, tractor rental	25.00
Larry Kenison, tractor rental & mowing	76.00
Vern Matson, Jr., mowing	271.43
Todd Kenison, tractor rental & mowing	85.50

Mike Gray, tractor rental	35.00
Paul Couture, backhoe rental	180.00
Old Corner Store, gas & supplies	142.04
A.D. Sanel Inc., parts & supplies	28.88
F.B. Spaulding, supplies	76.69
Martin's Agway, supplies	74.92
TOTAL	1,888.52

APRIL STORM DAMAGE EXPENSES

Paul Couture, road agent	37,136.41
Alden Holmes, repair to dam. plug	25.00
Arthur Whitcomb, Inc. gravel, etc.	6,635.43
Lawrence Sangravco, gravel, etc.	375.13
Esty's, gas	83.70
Calco, Inc. culverts, etc.	1,973.16
Gorham Sand & Gravel, gravel, etc.	3,486.99
TOTAL	49,715.82

APPRAISAL OF PROPERTY

Louis H. Jolin, appraiser	2,885.00

TOWN POOR

C. Thayer Hicks, rent payment	450.00

MEMORIAL DAY AND OTHER CELEBRATIONS

Jefferson Hill Craftworks, wreaths	40.00
Ron Costa, lettering on Veteran's plaque	75.00
Public Service Co. of NH, Christmas lights	75.31
TOTAL	190.31

DOG LICENSES AND DAMAGES

Opal L. Bronson, Town Clerk	108.00
Charles Huntington, hours on unlicensed dogs	42.00
Edward Samson, Jr., hours on unlicensed dogs	56.00
TOTAL	206.00

TAXES BOUGHT BY TOWN

Mary L. Gross, Tax Collector	28,398.98

DISCOUNTS, ABATEMENTS, REFUNDS

Peter Donohue	9.00
Harold Davis	13.80
David Bedell	17.94
Bernard, Mariette, Yvan & Emory Lemieux	276.32
Robert Sullivan	4.64
Francis & Deborah Dineen	212.07
David Warnquist	16.12
Robert & Rita Lefebvre	10.88
Albert & Jean Volpe	12.00
Charles Cain	20.82
Vern Matson, Sr.	1.00
Gregory Brackett	62.15
Santa's Village Inc.	15.00
Catherine Lewis	328.20
Helen Merrill, Ruth Willey, Helen Enman & Leta Willey	189.64
TOTAL	1,189.58

BONDS AND CAPITAL RESERVE

General Electric Credit Corp., fire station loan	2,670.00
Bruce C. Sanborn, Treasurer - Trustees of Trust Funds, Warrant Art. #12b - new solid waste system	23,000.00
Bruce C. Sanborn, Treasurer - Trustees of Trust Funds, Warrant Art. #9 - revaluation of Town	12,000.00
Bruce C. Sanborn, Treasurer - Trustees of Trust Funds, Warrant Art. #10 - road equipment	3,000.00
TOTAL	40,670.00

NEW SOLID WASTE DISPOSAL SYSTEM

Paul Couture, Road Agent - site work	14,862.36
Calco, Inc., installation of bunker	9,514.50
TOTAL	24,376.86

HYDROLOGICAL STUDY OF DUMP

Provan & Lorber, Inc., partial Phase I Lump Sum Fee	2,337.60

WARRANT ARTICLE #5

Community Action Program	600.00

WARRANT ARTICLE #6

Lancaster District Court Juvenile Diversion Program	476.00

TEMPORARY LOANS

Lancaster National Bank	445,000.00

INTEREST

General Electric Credit Corp., fire station loan	1,332.50
Lancaster National Bank, temporary loans	6,028.24
TOTAL	7,360.74

PAYMENTS TO STATE AND COUNTY

Treasurer, State of NH, marriage licenses & dog licenses	170.00
Treasurer, Coos County, county tax	136,681.00
TOTAL	136,851.00

SCHOOL DISTRICT

Treasurer, White Mountain Regional School District	614,704.00

1988 ROAD AGENT'S REPORT

SUMMER ROADS

Labor:		
Jean Paul Couture	$ 2,011.00	
Mike Gray	1,122.38	
Frank Gray	2,017.01	
Will Gray	114.00	
Al Dingman	1,973.13	
Jim Kenison	54.00	
Marty Cameron	326.25	
David Couture	393.50	
Reginald Stevens	1,449.00	
Jay Ronhock	521.37	
Dolores Bell	34.00	
Bruce Dingman	631.25	
		10,646.89
Equipment:		
Roberts & Sons Trucks	1,330.00	
Ingerson Truck	1,197.50	
Bronson Truck	1,705.50	
P & M Truck	6,513.50	
Excavator	3,572.50	
Loader	2,260.00	
Bulldozer	1,221.50	
Backhoe	1,849.50	
Welding	75.00	
Other	794.14	
		20,519.14
TOTAL SUMMER ROAD EXPENSE		$31,166.03

WINTER ROADS

Jean Paul Couture	5,865.00
Mike Gray	5,035.25
Frank Gray	4,772.13
Marty Cameron	4,320.00
David Couture	280.00
Albert Dingman	288.00
Reginald Stevens	132.00

Bruce Dingman	931.00	
Chris Milligan	113.75	
		21,737.13
Equipment:		
Ingerson Truck	455.00	
Bronson Truck	122.50	
P & M Truck	2,745.75	
Excavator	1,178.75	
Loader	858.00	
Backhoe	2,756.00	
Bulldozer	627.00	
Other	1,639.36	
		10,382.36
TOTAL WINTER ROAD EXPENSE		$32,119.49

TOWN DUMP

Labor:		
Jean Paul Couture	673.75	
Mike Gray	608.25	
Frank Gray	366.63	
Marty Cameron	546.25	
Albert Dingman	176.00	
Jay Ronhock	143.50	
Bruce Dingman	449.50	
David Couture	65.00	
Chris Milligan	91.00	
		3,119.88
Equipment:		
Bulldozer	3,175.00	
Excavator	1,228.08	
Loader	1,834.00	
P & M Truck	4,062.25	
Ingerson Truck	1,330.00	
Other	210.35	
		11,839.68
TOTAL DUMP EXPENSE		$14,959.56

APRIL FLOOD DAMAGE

Labor:		
Jean Paul Couture	420.00	
Mike Gray	352.50	
Frank Gray	340.25	
Marty Cameron	181.25	
Will Gray	90.00	
Reginald Stevens	312.00	
David Couture	145.00	
Jim Kenison	78.00	
Albert Dingman	368.75	
Bruce Dingman	131.25	
		2,419.00
Equipment:		
Excavator	1,397.00	
Bulldozer	684.00	
Loader	798.00	
P & M Truck	1,689.25	
Backhoe	912.00	
Hired Truck	1,015.00	
Other	181.37	
		6,676.62
TOTAL FLOOD EXPENSE		$ 9,095.62

1988 TREASURER'S REPORT

I hereby certify that for the year ending December 31, 1988, I have received from the Selectmen; Town Clerk; Tax Collector and Lancaster National Bank; plus paid Selectmen orders and carried out other transactions as follows, to the best of my knowledge:

GENERAL FUND CREDITS:		
Cash on Hand Jan. 1, 1988		$ 237,322.08
1988 Deposits	$1,022,840.58	
Bank Loans	445,000.00	
Interest	6,296.32	
1988 Credits.....		1,474,136.90
TOTAL CREDITS		$1,711,458.98
GENERAL FUND DISBURSEMENTS:		
Selectmen Orders	$1,517,502.51	
TOTAL DISBURSEMENTS		-1,517,502.51
1988 GENERAL FUND BAL.		$ 193,956.47
REVENUE SHARING:		
Cash on Hand Jan. 1, 1988	$ 7,966.00	
Interest (four months)	160.16	
Total	$ 8,126.16	
Tranferred to Gen. Fund (4-18-88)	-8,126.16	
1988 REVENUE SHARING BALANCE (Acct. Closed)	00.00	00.00
Total Money in Custody of Treasurer		$ 193,956.47

Respectfully submitted,

WILMA CORRIGAN
Treasurer

TOWN OF JEFFERSON, N.H.
AUDITOR'S REPORT

This is to certify that I have examined the 1988 bank books, statements, and all other financial records for the Town of Jefferson, and have found them to be correct to the best of my knowledge and ability.

Respectfully submitted,

ELAINE KENISON
Auditor

FIRE CHIEF'S REPORT

The Jefferson Fire Department responded to a total of 51 calls during 1988 of which 4 were false alarms, 10 mutual aid, 1 barn fire, 3 chimney fires, 3 grass fires, 4 dump fires, 2 vehicle accidents, 1 out-of-mutual-aid call, 1 electrical box fire, 2 faulty furnace fires, 2 structural fires, and an additional 18 fires which are currently under investigation by the NH State Fire Marshall's office.

The fifty-one fires which included a total of 17 structural fires represents the worst year for fires in the history of the Town. The prompt action of the red net, coupled with the fast response time of the firemen aided by the support of the Lancaster-Whitefield-Dalton-Twin Mt.-Groveton-Littleton mutual aid system (and their backups) kept the destruction of property to as low a level as possible. In addition, the cooperation and support of the townspeople at the fires was greatly appreciated.

The Jefferson Fire Chief would like to extend special thanks to the Fire Departments of Littleton, Whitefield, and East Derry, NH. Littleton Fire Department provided us with the unconditional loan of a 3,000 gallon tanker to improve our water supply situation. The Whitefield Fire Department and Board of Selectmen transferred a 1,600 gallon tanker/pumper with turret gun to Jefferson Fire Department ownership at minimal cost. This ensures that this vehicle will remain within the mutual aid system. On a Sunday in September, the chief of the East Derry Fire Department drove in with 1,500' of 2 1/2 inch hose, two ladders, suction hose, strainers, jackets, helmets, and other firefighting equipment "just to help out."

Once again, the Fire Department strongly recommends that smoke alarms be installed in all living areas and properly maintained (battery operated units should have the battery changed annually). During the past year occupants were alerted by smoke alarms in time to avoid serious injury and/or loss of life.

I am proud to be associated with the officers and firefighters of the Jefferson Fire Department who unselfishly dedicated their spring, summer, and fall to protecting the lives and property of the residents of Jefferson.

Sincerely,

JAMES I. KENISON, Fire Chief
Jefferson Fire Department

JEFFERSON FIREMAN'S ASSOCIATION
Annual Report

The Jefferson Fireman's Association is a state-incorporated organization made up of Fire Department members and chartered to raise money and support the Jefferson Fire Department and its members.

While the equipment we have has performed adequately in the past, the more serious structure fires we experienced over the past year made the Department and the Association aware of the problems which can occur when the lead piece of firefighting equipment is a 33 year old vehicle.

Although we are grateful for the mutual aid we received, the fact remains that during the first critical minutes of a structure fire, a greater volume of water must be pumped at a higher rate than the current equipment can deliver. During these critical minutes, mutual aid vehicles and personnel cannot be here and we must rely solely on our own resources.

During the height of the fires the Association offered a $5,000.00 reward for information leading to the arrest and conviction of the person or persons responsible for certain fires of unexplained origin. In addition, the Association actively solicited contributions towards the reward and/or equipment and training for the Department. At this time no person has claimed the reward.

The greatly appreciated contributions from individuals, businesses, and other fire departments have been too numerous to detail here. However, special thanks must be extended to Marie Noyes and the employees of the Pig's Whistle Restaurant for their efforts in organizing and promoting their pizza party which resulted in a total of $10,000.00 raised and donated to the Jefferson Fireman's Association to be spent in the best interest of the Department.

Altogether a total of $25,400.00 in cash was donated plus an additional amount was pledged to cover the reward. We, of the Jefferson Fireman's Association, believe that this money which was donated to cover the reward or to be used for equipment and training should be publicly accounted for so that those who were so generous will know that the money was put to good use.

At this time the Association has voted the following expenditures:

1. Parts, labor, and radio for refurbishing the Whitefield tanker pumper. $2,000.00

2. Jefferson Fireman's Association commitment to 1975 1,000 gpm pumper/1,000 gal. tanker from Beecher Falls Fire Department. $20,000.00
3. Firefighter I training for three new members. $580.00
4. Three portable radios and two mobile communications radios (actually this total was greater than $2,820 . . . the difference was made up with JFA funds). $2,820.00

The members of the Association urge the voters of Jefferson to support Warrant Article #3a which petitions the Town to raise $10,000.00 to match the $20,000.00 voted by the Association to purchase the Beecher Falls pumper/tanker (negotiated price $30,000.00).

Sincerely,

ROBERT LOTTERO, President
Jefferson Firemen's Assoc.

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1987 and June 1988, we experienced more fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden, and debris burning. All causes are preventable, but only with YOUR help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden, Concord Forest Protection Headquarters at (603) 271-2217, or local Forest Ranger.

On January 1, 1989, the Deceptive Forestry Business Practices Law (RSA 224:54) goes into effect. This law, in summary, states that a person is guilty of a misdemeanor if, in the course of buying or selling a forest product, he uses a false weight or measure for falsely determining any quality or quantity of a forest product. For more information, contact one of the persons mentioned above.

FOREST FIRE STATISTICS - 1988

Number Fires Statewide		498
Acres Burned Statewide		509
Cost of Suppression		$78,144
District - 8	Number of Fires	17
	Number of Acres	5
Town - Jefferson	Number of Fires	4
	Number of Acres	1

RICHARD C. BELMORE
Forest Ranger

VYRON D. LOWE, II
Forest Fire Warden

1988 LIBRARY REPORT

The summer of 1988 found the library in need of repairs due to the fire at the residence beside the library. Repairs to the roof, outside wall, and windows are being taken care of. We would like to thank David Moulton for donating old glass and Dawn Bechtold for cutting it to size for replacement of broken panes.

The Friends of the Library are always looking for ways to improve our town library. We greatly appreciate what they have done. Children now have the opportunity to use a beautiful new room. Besides the installation of the carpet, door, and window, they have now purchased four new bookcases, hung curtains, and reseated a rocking chair. An Open House was held on November 19th. Please bring your children in to enjoy the new Children's Room.

We are always grateful for the donations of books and National Geographic magazines. Our library has one of the largest collections of National Geographics in the North Country. The collection dates from 1938 through 1988. We also thank the Friends for their help in the processing of donated books.

Once again the Cub Scouts made a large Christmas wreath. It added a holiday touch to the school bell in front of the library.

On a weekly basis Cindy Clukay has taken a box of books down to the kindergarten class at school. She reads to the children and assists them in signing out books for the week.

The need for adequate toilet facilities is a problem we hope to resolve this year. We are looking into the purchase of an electric toilet. Patrons of the library would then find it convenient to stay longer lengths of time to read, study, or do research.

Our small town has a library everyone can be proud of. Besides books, one can find audio-visual materials, magazines, and research information. Please visit and use your library.

Respectfully submitted,

SHIRLEY CALL, Library Trustee Chairman
WILMA CORRIGAN, Library Trustee
ADELE WOODS, Library Trustee
BRENDA GROSS, Librarian

1988
LIBRARY BUDGET REPORT

RECEIPTS:		
1987 - Balance		
Direct State Grant	$ 176.73	
*Overdue Book Fees (cash on hand)	23.15	
Books	228.21	
Audio Visual	67.00	
Supplies	134.46	
Transportation	134.29	
Postage	105.29	
	$ 869.13	$ 869.13
1988 DEPOSITS:		
Direct State Grant	$ 109.44	
Town Budget	1,500.00	
1-C.P. Book-reimbursement	35.95	
1-C.P. Supply-reimbursement	21.49	
Simon Schuster-(refund)	29.80	
Supply Donation-(Friends of Library)	15.00	
1987 Check-(refund)	5.00	
	$1,716.68	$1,716.68
Total Receipts		$2,585.81
EXPENSES:		
Books-(34 reg.; 1-C.P.)	$ 532.73	
Audio Visual-(8-Videos)	127.10	
Supplies	191.66	
Transportation	5.00	
Janitor	75.00	
Magazines-(14-Sub's)	334.67	
Postage	42.15	
Total Expenses	$1,308.31	-$1,308.31
		$1,277.50
1988 BALANCE IN BANK		$1,254.35
*Overdue Book Fees (cash on hand)		23.15
1988 Balance Total Monies		$1,277.50

Respectfully submitted,
WILMA CORRIGAN
Trustee Treasurer

1988 NEVERS-TOWN OF JEFFERSON SCHOLARSHIP FUND

The Nevers Scholarship Fund continues to assist those Jefferson graduates wishing to further their education. This year the committee chose four recipients from six applications. Those receiving scholarship aid were Dwayne Bosse, Jason Call, Michael Costa, and Heather McIntire.

Any high school senior who is a year round resident of Jefferson may apply for this scholarship.

We wish to thank the Nevers family and all other donors for their contributions.

Donations of any amount are welcome in order to build the principal of the fund.

1988 COMMITTEE
SHIRLEY CALL, Library Trustee Chairman,
(in abstention)
WILMA CORRIGAN, Library Trustee
ADELE WOODS, Library Trustee
OPAL BRONSON, Town Clerk
MICHAEL COZORT, Principal - Jefferson School

ENMAN SCHOLARSHIP FUND

1988 was the fifth year for the Scholarship honoring the late Charles and Dorothy Enman who were both active and highly regarded in the Jefferson Elementary School. The fund was able to provide scholarship funds for qualified students. Christine Grella and Kimberly Harris were recipients of the Scholarship in 1988.

Any Senior who is a resident of Jefferson attending either high school or private school, regardless of location, and planning on continuing his or her education is eligible to apply for this scholarship.

We would like to again thank all who have donated to the fund. Over $1000 was added to the principal this year.

Donations may be made by taking or sending checks to any of the committee.

Checks should be made payable to: Charles Enman Scholarship Fund.

1989 Committee
Marietta Ingerson
Elaine Kenison
Ardeane Saucier

Scholarship Recipients are chosen by the Jefferson Library Trustees.

WHITE MOUNTAIN MENTAL HEALTH & DEVELOPMENTAL SERVICES 1988 Director's Report

During this past year, our Agency has attempted to increase our ability to serve the most impaired clients in our communities. We have expanded many of our support services (respite services, apartment supervision) and our vocational programs to those clients. The intent has been to assist mentally ill and developmentally impaired clients to attain a more stable and normal existence in the community. We feel that our efforts have been successful. We have almost doubled our respite and apartment supervision service. Furthermore, we have placed over 34 clients into independent jobs through our Transitional Employment Program.

We were also successful in opening a Developmental Service program in Pike to serve clients in the Woodsville, Warren, Pike and Piermont areas. During our first year of operation, we were able to serve nine (9) clients.

During this next year, we would like to target two new projects: first, to open a small (six clients) home in Littleton for mentally ill clients. We have already secured Federal support for this project for the next five years. Secondly, we would like to expand our respite service by establishing a respite house in our catchment area. The second project is only in the beginning stages and may extend over a two-year period of time to develop.

The following is a brief summary of our work during this past year.

Mental Health Services - We operate one full-time and three part-time offices. The full-time office is located in Littleton at 16 Maple Street. The part-time offices are located in Woodsville at Woodsville Clinic, in Lincoln at the Lin-Wood Medical Center, and in Lancaster at Weeks Memorial Hospital.

Last year, we saw 739 individuals.

- 129 children age 0-17
- 523 adults age 18-59
- 87 elderly age 60+
- 53% of our service was through individual or conjoint (couples) therapy
- 27% of service was through group therapy
- 13% of service was through family therapy
- 7% of service was through physician service (psychiatrist).

We continue to offer an array of services including: emergency, drug and alcohol, case management, inpatient, and partial hospitalization.

Developmental Services

- Early Intervention - Home based service for 0-3 year old children who are delayed in their development. Services include: screening, assessment, treatment, and referral. Last year, we served over forty-five families.

- Day Habilitation Program - Provides instruction to our most severely impaired adult population. The program works in conjunction with their residential programming as well as providing training and instruction in self care skills, pre-vocational skills, paid work, and other therapeutic services such as speech therapy and physical therapy. This program has been primarily used by former Laconia State School residents; however, we have had community clients who have been referred by the local school systems. Last year, we served ten (10) clients.

- Supported Employment - Provides training, instruction, and work adjustment for vocational and job needs. Paid work opportunities for the individuals can take place either in the community or in the Workshop itself. The programs have been successful in meeting their objectives and are popular with the individuals who have participated. Last year, we served twenty-four (24) clients. Two clients were successfully placed. Seventeen (17) are currently employed, and five (5) have withdrawn from the program.

We are grateful for your past support of our programs and look forward to continuing to serve you in the future.

Respectfully submitted,

DENNIS C. MACKAY
Area Director

APRIL FLOOD REPORT

During the night of Thursday, April 28 and the morning hours of Friday, April 29, the Town of Jefferson, as well as the Towns of Lancaster and Northumberland, suffered an unusual flash flood that created an enormous amount of damage to both public and private property. Sections of some Town roads and private roads and driveways were completely washed out isolating residents. Fire ponds were filled with debris, and private ponds were damaged or completely destroyed. Streambanks eroded, creating new channels in some instances. Several businesses along Route 2 received considerable damage, impairing their ability to operate.

The Town road crew and many volunteers quickly went to work to repair the damages. A tremendous amount of expense was incurred by the Town in our effort to restore roads and fire ponds to their former condition. A lot of gravel was required to replace all that was lost. All the fill, however, came from the Town's gravel pit thereby eliminating some of the cost. Extra trucks and equipment had to be hired; much time and equipment was donated.

Residents submitted damage estimate reports which were combined with Town reports and sent to the NH Office of Emergency Management as a first step in obtaining financial assistance to facilitate repairs. Several letters were written to former Governor Sununu requesting assistance. In June the Governor requested that President Reagan declare an emergency in the area certifying that supplementary federal assistance was both appropriate and necessary.

By mid July it was decided to call a Special Town Meeting to appropriate monies from surplus to complete the necessary repairs before cold weather set in. An appropriation of $50,000.00 was made and expenses totaled $49,715.82. Details of expenses can be found in the Detailed Payments Statement and the Road Agent's Report.

It is assumed that our request for financial assistance has been denied; however we have no official communication to support this assumption. We would like to thank Civil Defense Director Jim Martin for his efforts in coordinating meetings, and obtaining and tabulating damage reports for us.

Sincerely,

JAMES I. KENISON, Chairman
Board of Selectmen

NORTH COUNTRY COUNCIL, INC. ANNUAL REPORT

North Country Council observed its sixteenth year of successful operation in 1988. The Council, chartered under NH RSA 36:45, provides non-profit local and regional planning assistance to member municipalities. The Board of Directors determined that last year's work program would focus on community planning, economic development, solid waste, transportation and housing. The Council maintains four standing committees which monitor local issues and determine Council policy. Overall, the Council's major objective is to work with North Country towns in solving local and regional problems.

In Jefferson, the Council assisted the Planning Board with several subdivision reviews, master plan development and open space/cluster zoning provisions. The Council also provided technical assistance concerning solid waste disposal and coordinated the planning efforts of the Upper Grafton/Lancaster Area Solid Waste District.

Community planning assistance continues to dominate our staff resources. New state mandates and rapid residential and commercial growth throughout the region placed an increasing burden on local planning and zoning boards in 1988. Regional workshops, technical bulletins and newsletters, ordinance review and update, as well as review of specific subdivision and site plan applications are a sampling of the myriad services performed this year for our membership. The Council also co-sponsored the popular Municipal Law Lecture Series which reviewed new case law and other specific areas of legal interest to local officials.

In addition, grant writing and grant administration continues as important components of the Council's work program. Currently, NCC staff are working in twelve towns administering fifteen Community Development Block Grant programs. These projects include feasibility studies for local infrastructure needs, water and sewer construction projects and targeted housing rehabilitation programs for income eligible residents.

In summary, it is important to understand that the North Country Council is organized and administered for the benefit of its constituents, local town governments. Our future success is, in large part, contingent upon your participation in Council activities. We rely on and appreciate involvement of town officials and residents and look forward to assisting your town this coming year.

WEEKS HOME HEALTH SERVICES, INC.

This Agency provides services to the residents of the surrounding six towns, based on need, NOT the ability to pay.

The services provided enables the individuals to remain within their own homes when otherwise this might be impossible. All six towns are needed to work together in cooperation with the Agency, so the continuation of providiing such vital health services is feasible.

Services provided to the Town of Jefferson for the Fiscal Year October 1, 1987 to September 30, 1988 are as follows:

VISITS	
Skilled Nursing	97
Physical Therapy	24
Occupational Therapy	3
Speech Therapy	3
Home Health Aid	105
Homemaker (units)	198

Other services provided for which statistics were not kept, as these are non-chargeable, include maternal/child health visits, clinic services, evaluation visits, and supervisory visits.

We are asking each community serviced for the same level of support based on $3.73 per capita.

Requested support	$3,088
Based on population of	828

Thank you for your interest and support which enables Weeks Home Health to continue providing community health care.

Cordially,

SHARON E. COVILL, R.N., B.S.N.
Executive Director

REPORT OF THE JEFFERSON HISTORICAL SOCIETY FOR 1988

The Jefferson Historical Society continues to provide a valuable service to the Town by preserving historical materials.

Among the items received in 1988 were a diary kept by Mrs. Minnie Plaisted, and a large framed picture of the Carter Barn. Historical sketches of a number of properties, houses and families were acquired. These are ongoing projects and we would welcome assistance from any and all townspeople in an effort to preserve these archives.

Another project is a School Album and we are in need of old school programs, pictures and other memorabilia.

The Society finalized up-dating of the Servicemen's Honor Roll, a project which had been in the works for several years.

Members participated in the celebration of the special cancellation of the Old Man Stamp with both the Jefferson and Meadows Post Offices being involved.

The president was involved in doing research for several people and also continues a project to record events of the 1800's from old newspapers.

The Museum was open Sunday afternoons although weather and other events were a problem. The guest book had signatures of over 100 people, a few present and former residents, along with tourists from many states and Nova Scotia and Quebec.

A highlight of the summer events is the Fourth of July Parade and the Society participates each year with a float.

Jefferson's heritage is important for everyone and we welcome young and old alike to join us in this important work. Future generations will study today's events to learn about Jefferson's past and what went on in our lovely town.

Respectfully submitted,

HELEN M. MERRILL

PLANNING BOARD ANNUAL REPORT

The members of the Jefferson Planning Board are appointed by the Selectmen upon recommendations of the Planning Board. The present members are: James Brady Jr., Chairman; John Miller, Vice Chairman; Vernard Bronson; Ernest Angelicola; Marjorie Doan; Earl Brooks; James Kenison - Selectmen's representative. Alternates: John Marshall; Gordon Winsor; Rita Cloutier; Brenda Wheeler; Mary Lou Glidden - alternate for Selectmen.

The Planning Board met on the second and fourth Tuesdays of each month in the Selectmen's office. All meetings were open to the public.

The Board held twenty (20) preliminary hearings; fifteen (15) abutters hearings; and approved fifteen (15) subdivisions - two (2) being major subdivisions - four (4) boundary line adjustments; plus several informal discussions.

There were thirty-four (34) new lots created with six (6) new homes, eleven (11) mobile homes, and eight (8) miscellaneous buildings being built, plus one (1) new motel.

A sign committee was organized under the direction of Vernard Bronson for the purpose of addressing the issue of off premise signs in the community. Committee members include representatives of our business community and residents. Two (2) meetings of the committee were held this past year.

The Board members attended many special meetings and workshops. Three were put on by the Office of State Planning, a natural resources protection workshop, Trust for NH Lands, a series of three conservation law lectures and a land use controls workshop. Board members also attended the North Country Council annual meeting.

Board members contributed approximately 140 hours outside meeting time to write and aid in securing reports to the Master Plan. Citizens of the Town were very generous with their time and provided reports within their expertise. Reports submitted include Town government; soils and topography breakdown; housing; Town history; recreation; residential; home and commercial businesses; population and income; Town and State owned acreage and buildings; recreation; and weather.

The Board used the services of the North Country Council, the NH Municipal Association; and private consultants. These services are an important part of the Board's decision-making process.

The Board accepted with regret the resignation of Mary Lou Glidden as secretary. Ads were placed in the local newspaper and applications were submitted and reviewed. Ruth Lowe was then hired as the new secretary.

During the coming year the Planning Board intends to continue work on the Master Plan. Anyone wishing to contribute their help in this process would be most appreciated. You may contact any Planning Board member or Mrs. Lowe if you are interested.

Respectfully submitted,

RUTH C. LOWE
Secretary

LANCASTER DISTRICT COURT JUVENILE COURT DIVERSION PROGRAM Year-End Report for 1988

1988 was an especially busy and productive year for the Lancaster District Court Juvenile Diversion Program. 29 area juveniles were processed through Diversion, with referrals coming from Police Departments, in-school administrators, one area school board, and the District Court Justice. In addition, four juveniles were referred to more appropriate services after being brought to the Diversion Program's attention. The past year was the Program's busiest in its five years of existence, a trend being experienced by other Court Diversion Programs throughout the State, and one that's likely to continue.

In an effort to have first-time juvenile offenders take responsibility for their own actions and behavior, Diversion Program Hearing Committee Members discuss with a juvenile and his/her parents the incident that brought the young person to the attention of the Program. A contract is then written by the Diversion personnel and signed by the youth, parents, and Diversion Program holding the juvenile accountable for any restitution, reparations or other action deemed suitable or appropriate. Community service work is often part of a young person's contract and an effort is made to find suitable, sensible community service for each juvenile in his or her own town.

The Diversion Program is also the referral vehicle to the D.A.R.T. Program (name being changed to the Challenge Program), which is a 12-hour small group educational program for juveniles experiencing substance abuse problems. The funds for establishing this program were provided by a grant from the N.H. Office of Alcohol and Drug Abuse Prevention in 1988, and the program will be financially self-supporting through participant fees. D.A.R.T./The Challenge Program is co-facilitated by trained and certified substance abuse counselors. To date this program shows signs of filling a true void in working with young people in trouble because of drug abuse, either personally or in-family.

The Diversion Program is supported financially by the Coos County Placement Prevention Funds (allocated by D.C.Y.S. to each County) and by the seven towns it serves. The appropriation from each town is directly proportional to the actual number of juveniles,

aged 10 to 18, in the Lancaster Court District residing in that town. These percentages in 1988 were: Lancaster: 36.7%; Northumberland: 20.6%; Whitefield: 14.2%; Jefferson: 10.7%; Dalton: 7.5%; Stark: 5.2%; Carroll: 5.1%.

One principal reason for the success of the Diversion Program is the dedication and willingness of a number of volunteers who staff the Diversion Hearing Committees: my thanks to them. Also, those who supervise community service work are essential to this facet of the Program. And certainly the cooperation of each Town's officials and Police Departments, the support of the District Court, the local school systems, and the support of the voters in each of the seven towns in the Court District are truly valued and appreciated.

Respectfully submitted,

CYNTHIA J. SOUTHWORTH
Program Coordinator

UPPER GRAFTON/LANCASTER AREA SOLID WASTE DISTRICT 1988 ACTIVITIES

The Upper Grafton/Lancaster Area (UGLA) Solid Waste District, a group of 11 local communities continued to work together to solve the solid waste disposal problem for the region. In 1988, the District pursued the development of a regional landfill site at Mount Eustis in Littleton. Landfill assessment information based upon test pets, soil borings and well sampling was used to develop a preliminary design for the site.

The landfill design was submitted to the NH Department of Environmental Services for their review and comments. Following a site visit and presentation to the District by DES, the District members agreed unanimously to raise and appropriate the necessary funds to prepare the final design and permits for the Mount Eustis site.

In addition to the work at the Mount Eustis site, the District has tried to promote a better understanding of the solid waste disposal situation in the region. Recycling efforts were encouraged and expanded throughout the District.

The District has a tough responsibility to provide an economical and environmentally sound solution for the disposal of solid waste. Those of you interested in the efforts are welcome to attend our regular meetings. Your involvement is encouraged!

TRI-COUNTY COMMUNITY ACTION LANCASTER OUTREACH OFFICE

Last year 82 households, 157 individuals were helped by Fuel Assistance. The dollars expended were $30,766.34. Weatherization dollars spent were $3,663.74.

In addition - 47 households, 130 individuals were helped by our food pantry and for housing and miscellaneous assistance.

We are asking support money in the amount of $420.00 to help ensure that our Outreach Program will remain open on a year-round basis.

Sincerely,

HARRIET E. FORBUSH
Outreach Coordinator

BIRTHS REGISTERED IN THE TOWN OF JEFFERSON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1988

DATE	CHILD'S NAME	PLACE OF BIRTH	FATHER'S NAME	MOTHER'S MAIDEN NAME
Jan. 8	Kyle Patrick Paschal	Littleton, N.H.	Dale A. Paschal	Debra J. Corrigan
Jan. 22	Steven Earl Brooks	Lancaster, N.H.	Earl A. Brooks	Sally A. Corrigan
Feb. 29	Cain Robert Davidowicz	Littleton, N.H.	Ronald Davidowicz	Nancy Garfield
May 26	Jessica June Smith	Littleton, N.H.	Philip L. Smith Jr.	Lori A. Smith
Mar. 31	Daryll James Cliche	St. Johnsbury, Vt.	Bruce Cliche	April Mathews
June 7	Kourtney Ann Tracey	Littleton, N.H.	Timothy J. Tracey	Jane R. Tracey
June 14	Wayne Warren Skillin Jr.	Littleton, N.H.	Wayne Warren Skillin Sr.	Christina M. Roy
July 7	Adam Calvin Friend	Littleton, N.H.	Nathan N. Friend	Judith L. Gross
July 15	Rachel Ann Gross	Littleton, N.H.	Walter J. Gross Jr.	Lurina J. Patt
Oct. 19	Eric Neil Larcomb	Lancaster, N.H.	Colin C. Larcomb	Terri A. Gross

MARRIAGES REGISTERED IN THE TOWN OF JEFFERSON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1988

DATE	PLACE	NAMES	RESIDENCE	MINISTER
Jan. 2	Lancaster, N.H.	Michael J. Couture	Jefferson, N.H.	Rev. John K. Timm
		Rebecca J. Thurston	Lancaster, N.H.	
Feb. 4	Whitefield, N.H.	Lewis William Cassady	Jefferson, N.H.	Rev. Richard A. Smith
		Daphne Anne Forrester	Jefferson, N.H.	
May 21	Jefferson, N.H.	Jay Francis Ronhock	Jefferson, N.H.	Rev. Richard W. Boyden
		Tammy Lynn Whitcomb	Jefferson, N.H.	
May 21	Littleton, N.H.	Benjamin Murray Gross	Jefferson, N.H.	Paul D. Desjardins, J.P.
		Candice Lee Crane	Lancaster, N.H.	
July 1	Lancaster, N.H.	Rene Jerome Lalumiere	Jefferson, N.H.	Nancy J. Marshall, J.P.
		Elaine Rita Rines	Jefferson, N.H.	
Sept. 17	Lancaster, N.H.	David Brion Cameron	Jefferson, N.H.	Rev. Richard W. Boyden
		Patience Stanley	Jefferson, N.H.	
Sept. 17	Whitefield, N.H.	Joseph Scott Marshall	Jefferson, N.H.	Rev. Ronald C. White
		Carrie Lynn Benson	Lancaster, N.H.	
Nov. 25	Jefferson, N.H.	David Thayer Hicks	Jefferson, N.H.	Paul D. Desjardins, J.P.
		Grace Elizabeth White	Jefferson, N.H.	

DEATHS REGISTERED IN THE TOWN OF JEFFERSON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1988

DATE	NAME	RESIDENCE	PLACE OF DEATH	FATHER	MOTHER'S MAIDEN NAME
April 13	Carol J. Fysh	Jefferson, N.H.	Lancaster, N.H.	William Young	Flora V. Lang
May 31	Robert A. Bedell	Derry, N.H.	Derry, N.H.	Calvin Bedell	Anne Finley
June 1	Marjorie A. Ramistella	Jefferson, N.H.	Lancaster, N.H.	Earle K. Ralph	Frances W. Abbott
July 18	Sherward C. Ingerson	Jefferson, N.H.	Jefferson, N.H.	Eugene Ingerson	Nellie Stevens
July 27	Charlotte R. Pratt	Jefferson, N.H.	Lancaster, N.H.	Benjamin Lang	Sadie (unknown)
Sept. 15	Corinne N. Brooks	Jefferson, N.H.	Jefferson, N.H.	Arthur L. Nichol	Roseanne L'Heureaux
Sept. 20	Clayton W. Ingerson	Jefferson, N.H.	Lancaster, N.H.	William Ingerson	Mary Virge
Oct. 6	Wesley W. Foley	Jefferson, N.H.	Lancaster, N.H.	David E. Foley	Carolyne M. Fair

University of N.H.
Special Collection-Library

Durham, N.H.

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